

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Permanent Advance – Sanction of Permanent Advance of Rain Shadow Areas Development Department for the months October, November, December, 2012 – orders – Issued.

RAIN SHADOW AREAS DEVELOPMENT (RS.I) DEPARTMENT

G.O.Rt.No. 14

Dated:21-01-2013

ORDER:

Sanction is hereby accorded or payment of Rs.2,455/- (Rupees Two Thousand Four Hundred and Fifty Five only) towards recoupment of the permanent advance of Rain Shadow Areas Development Department for the months October, November & December, 2012.

2. The expenditure amount sanctioned in above para shall be debited to “3451 – Secretariat Economic Service – 090 – Secretariat – 26 - Rain Shadow Areas Development Department – 130 – Office expenses – 132 – Other office expenses”.
3. Certified that the vouchers were cancelled and kept in the Office file and necessary entries have been made in the Stock Register.
4. The Rain Shadow Areas Development (Claims) Department shall draw the amount and maintain the same.
5. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PRABHAKAR D.THOMAS
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The RSAD (Claims) Department, Hyderabad.
The Dy PAO Secretariat Branch, Hyderabad.
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH
RAIN SHADOW AREAS DEVELOPMENT (RS.I) DEPARTMENT

ABSTRACT

| Sl.No | Description | Voucher Date | Amount (Rs) |
|-------|---|--------------|--|
| 1 | Pen cell | 02-10-2012 | 18/- |
| 2 | Pen cell and Soap | 04-10-2012 | 28/- |
| 3 | Glare Parking Knife | 12-10-2012 | 60/- |
| 4 | Glass film removing and cleaning work | 26-10-2012 | 500/- |
| 5 | Curtains Dyanamic | 14-11-2012 | 360/- |
| 6 | Receipt for auto charges | 15-11-2012 | 100/- |
| 7 | Puncture for Scorpio | 16-11-2012 | 120/- |
| 8 | Fiama soap | 21-11-2012 | 228/- |
| 9 | Auto charges | 24-11-2012 | 100/- |
| 10 | Napkins | 24-1-2012 | 30/- |
| 11 | Small corn samosa Moti pakodi Water bottle Tea | 13-12-2012 | 125/- 24/- 49/- ----- 198 ----- |
| 12 | Name board for A.S | 14-12-2012 | 350/- |
| 13 | Office Attendance Register | 26-12-2012 | 65/- |
| 14 | Soapcase Tooth picks Soaps | 27-12-2012 | 48/- |
| 15 | Receipt for repairing Almirah | 31-12-2012 | 250/- |
| TOTAL | | | 2,455/- |

(Rupees Two Thousand Four Hundred and Fifty Five Only)